

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 09/25/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS REG OT		RATES REG OT		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
Weston Solutions:												

CBI/Ex. 4

EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 09/25/2015			
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0.00			
TOTAL EQUIPMENT COST TO DATE:										\$0.00		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 09/25/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Weston Solutions:												
Car Rental - Lee Ellmaker	09/25/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3233
Car Rental - Megan Burke	09/25/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3234
Cell Phone - Dave Goertz	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3235
Cell Phone - Dave Robinson	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3236
Cell Phone - Elliott Petri	09/25/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3237
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	3238
Equipment Rental	09/25/15	Pending	Equipment	Various		1	each	\$200.00	\$21.94	\$221.94	Y	3239
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	3240
GSA Vehicle	09/25/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3241
Lab Costs	09/25/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	3243
Lodging - Dave Goertz	09/25/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	3244
Lodging - Dave Robinson	09/25/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	3245
Lodging - Elliott Petri	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3246
Lodging - Lee Ellmaker	09/25/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3247
Lodging - Megan Burke	09/25/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3248
Material and Supplies	09/25/15	Pending	Materials/S	Misc		1	each	\$68.00	\$7.46	\$75.46	N	3249
Parking - Megan Burke	09/25/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3250
Per Diem - Dave Goertz	09/25/15	Pending	PerDiem	Dave Goertz		1	each	\$46.00	\$5.05	\$51.05	N	3251
Per Diem - Dave Robinson	09/25/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	3252
Per Diem - Elliott Petri	09/25/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3253
Per Diem - Lee Ellmaker	09/25/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3254
Per Diem - Megan Burke	09/25/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3255
Car Rental - Lee Ellmaker	09/24/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3207
Car Rental - Megan Burke	09/24/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3208
Cell Phone - Dave Goertz	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3231
Cell Phone - Dave Robinson	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3209
Cell Phone - Elliott Petri	09/24/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3226
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	3212
GSA Vehicle	09/24/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3213
Lodging - Dave Goertz	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	3214
Lodging - Dave Robinson	09/24/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	3215
Lodging - Elliott Petri	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3217
Lodging - Lee Ellmaker	09/24/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3218
Lodging - Megan Burke	09/24/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3219
Parking - Megan Burke	09/24/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3220
Per Diem - Dave Goertz	09/24/15	Pending	PerDiem	Dave Goertz		1	each	\$46.00	\$5.05	\$51.05	N	3221
Per Diem - Dave Robinson	09/24/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	3222
Per Diem - Elliott Petri	09/24/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3223
Per Diem - Lee Ellmaker	09/24/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3224
Per Diem - Megan Burke	09/24/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3225
Air Fare - Dave Goertz	09/23/15	Pending	Transportati	Airline		1	each	\$358.18	\$39.29	\$397.47	N	3192
Car Rental - Lee Ellmaker	09/23/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3191
Car Rental - Megan Burke	09/23/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3193
Cell Phone - Elliott Petri	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3194
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	3195
GSA Vehicle	09/23/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3196
Lodging - Dave Goertz	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	3188
Lodging - Dave Robinson	09/23/15	Pending	Lodging	Hotel		1	each	\$110.00	\$12.07	\$122.07	N	3197
Lodging - Elliott Petri	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3198
Lodging - Lee Ellmaker	09/23/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3199
Lodging - Megan Burke	09/23/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3200
Parking - Megan Burke	09/23/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3201
Per Diem - Dave Goertz	09/23/15	Pending	PerDiem	Dave Goertz		1	each	\$34.50	\$3.78	\$38.28	N	3203
Per Diem - Dave Robinson	09/23/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	3202
Per Diem - Elliott Petri	09/23/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3204
Per Diem - Lee Ellmaker	09/23/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3205
Per Diem - Megan Burke	09/23/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3206

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 4 Date: 09/25/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Car Rental - Lee Ellmaker	09/22/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3173
Car Rental - Megan Burke	09/22/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3174
Cell Phone - Elliott Petri	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3175
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$257.00	\$28.19	\$285.19	Y	3179
GSA Vehicle	09/22/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3176
Lodging - Dave Robinson	09/22/15	Pending	Lodging	Hotel		1	each	\$150.00	\$16.46	\$166.46	N	3187
Lodging - Elliott Petri	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3180
Lodging - Lee Ellmaker	09/22/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3181
Lodging - Megan Burke	09/22/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3182
Parking - Megan Burke	09/22/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3183
Per Diem - Dave Robinson	09/22/15	Pending	PerDiem	Dave Robinso		1	each	\$46.00	\$5.05	\$51.05	N	3190
Per Diem - Elliott Petri	09/22/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3184
Per Diem - Lee Ellmaker	09/22/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3185
Per Diem - Megan Burke	09/22/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3186
Car Rental - Lee Ellmaker	09/21/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3160
Car Rental - Megan Burke	09/21/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3161
Cell Phone - Elliott Petri	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3162
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$36.59	\$3.94	\$40.53	N	3171
Gas	09/21/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	3210
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3163
Lodging - Elliott Petri	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3164
Lodging - Lee Ellmaker	09/21/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3165
Lodging - Megan Burke	09/21/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3166
Parking - Megan Burke	09/21/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3167
Per Diem - Dave Robinson	09/21/15	Pending	PerDiem	Dave Robinso		1	each	\$34.50	\$3.78	\$38.28	N	3189
Per Diem - Elliott Petri	09/21/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3168
Per Diem - Lee Ellmaker	09/21/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3169
Per Diem - Megan Burke	09/21/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3170
Car Rental - Lee Ellmaker	09/20/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3041
Car Rental - Megan Burke	09/20/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3042
Cell Phone - Elliott Petri	09/20/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3043
Gas	09/20/15	Pending	Fuel	Gas		1	each	\$54.26	\$5.84	\$60.10	N	3150
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3151
Lodging - Elliott Petri	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3152
Lodging - Lee Ellmaker	09/20/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3153
Lodging - Megan Burke	09/20/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3154
Parking - Megan Burke	09/20/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3156
Per Diem - Elliott Petri	09/20/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3157
Per Diem - Lee Ellmaker	09/20/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3158
Per Diem - Megan Burke	09/20/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3159
Air Fare - Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$406.60	\$44.60	\$451.20	N	3044
Baggage Fee- Pete Smith	09/19/15	Pending	Transportati	Airline		1	each	\$60.00	\$6.58	\$66.58	N	3045
Car Rental - Lee Ellmaker	09/19/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	3116
Car Rental - Megan Burke	09/19/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3117
Car Rental - Peter Smith	09/19/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3118
Cell Phone - Elliott Petri	09/19/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3119
GSA Vehicle	09/19/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3120
Lodging - Elliott Petri	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3121
Lodging - Lee Ellmaker	09/19/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3122
Lodging - Megan Burke	09/19/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3123
Lodging - Peter Smith	09/19/15	Pending	Lodging	Hotel		1	each	\$155.00	\$17.00	\$172.00	N	3155
Parking - Megan Burke	09/19/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3124
Per Diem - Elliott Petri	09/19/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3037
Per Diem - Lee Ellmaker	09/19/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3038
Per Diem - Megan Burke	09/19/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3039
Per Diem - Peter Smith	09/19/15	Pending	PerDiem	Peter Smith		1	each	\$34.50	\$3.72	\$38.22	N	3040
Car Rental - Lee Ellmaker	09/18/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2979
Car Rental - Megan Burke	09/18/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2980
Car Rental - Peter Smith	09/18/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2981
Cell Phone - Elliott Petri	09/18/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2982
Equipment Rental	09/18/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	2983

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 5 Date: 09/25/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Gas	09/18/15	Pending	Fuel	Gas		1	each	\$33.72	\$3.63	\$37.35	N	2984
GSA Vehicle	09/18/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2985
Lab Costs	09/18/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	3115
Lodging - Elliott Petri	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2986
Lodging - Lee Ellmaker	09/18/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2987
Lodging - Megan Burke	09/18/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2988
Lodging - Peter Smith	09/18/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3107
Material and Supplies	09/18/15	Pending	Materials/S	Misc		1	each	\$23.80	\$2.61	\$26.41	N	3108
Parking - Megan Burke	09/18/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3110
Per Diem - Elliott Petri	09/18/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3111
Per Diem - Lee Ellmaker	09/18/15	Pending	PerDiem	Lee Ellmaker		1	each	\$46.00	\$5.05	\$51.05	N	3112
Per Diem - Megan Burke	09/18/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3113
Per Diem - Peter Smith	09/18/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3114
Air Fare - Lee Ellmaker	09/17/15	Pending	Transportati	Airline		1	each	\$261.00	\$28.63	\$289.63	N	2978
Car Rental - Lee Ellmaker	09/17/15	Pending	Transportati	Car		1	each	\$130.00	\$14.00	\$144.00	N	2976
Car Rental - Megan Burke	09/17/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2943
Car Rental - Peter Smith	09/17/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2944
Cell Phone - Elliott Petri	09/17/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2945
Gas	09/17/15	Pending	Fuel	Gas		1	each	\$36.33	\$3.91	\$40.24	N	2977
GSA Vehicle	09/17/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2946
Lodging - Elliott Petri	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2947
Lodging - Lee Ellmaker	09/17/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	2970
Lodging - Megan Burke	09/17/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	2948
Lodging - Peter Smith	09/17/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2949
Mileage	09/17/15	Pending	Transportati	Lee Ellmaker		1	each	\$29.00	\$3.18	\$32.18	N	3109
Parking - Megan Burke	09/17/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2971
Per Diem - Elliott Petri	09/17/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2975
Per Diem - Lee Ellmaker	09/17/15	Pending	PerDiem	Lee Ellmaker		1	each	\$34.50	\$3.78	\$38.28	N	2972
Per Diem - Megan Burke	09/17/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2973
Per Diem - Peter Smith	09/17/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2974
Car Rental - Megan Burke	09/16/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3099
Car Rental - Peter Smith	09/16/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3100
Cell Phone - Elliott Petri	09/16/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3101
GSA Vehicle	09/16/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3102
Lodging - Elliott Petri	09/16/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3103
Lodging - Megan Burke	09/16/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3104
Lodging - Peter Smith	09/16/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3105
Parking - Megan Burke	09/16/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3106
Per Diem - Elliott Petri	09/16/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	2940
Per Diem - Megan Burke	09/16/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2941
Per Diem - Peter Smith	09/16/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2942
Car Rental - Megan Burke	09/15/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3077
Car Rental - Peter Smith	09/15/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3078
Cell Phone - Elliott Petri	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3079
Cell Phone - Megan Oller	09/15/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3080
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3081
GSA Vehicle	09/15/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3082
Lab Costs	09/15/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	3083
Lodging - Elliott Petri	09/15/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3084
Lodging - Megan Burke	09/15/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3085
Lodging - Peter Smith	09/15/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3093
Parking - Megan Burke	09/15/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3094
Per Diem - Elliott Petri	09/15/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3095
Per Diem - Megan Burke	09/15/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3096
Per Diem - Megan Oller	09/15/15	Pending	PerDiem	Megan Oller		1	each	\$34.50	\$3.72	\$38.22	N	3097
Per Diem - Peter Smith	09/15/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3098
Car Rental - Megan Burke	09/14/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3017
Car Rental - Peter Smith	09/14/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3018
Cell Phone - Elliott Petri	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3019
Cell Phone - Megan Oller	09/14/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3020
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3022

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 6 Date: 09/25/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GSA Vehicle	09/14/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3021
Lodging - Elliott Petri	09/14/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3023
Lodging - Megan Burke	09/14/15	Pending	Lodging	Hotel		1	each	\$117.00	\$12.60	\$129.60	N	3024
Lodging - Megan Oller	09/14/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	3025
Lodging - Peter Smith	09/14/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3026
Parking - Megan Burke	09/14/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3027
Per Diem - Elliott Petri	09/14/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	3028
Per Diem - Megan Burke	09/14/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3029
Per Diem - Megan Oller	09/14/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3075
Per Diem - Peter Smith	09/14/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3076
Car Rental - Megan Burke	09/13/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3005
Car Rental - Peter Smith	09/13/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3006
Cell Phone - Megan Oller	09/13/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3007
Equipment Rental	09/13/15	Pending	Equipment	Various		1	each	\$1,460.00	\$160.16	\$1,620.16	Y	3008
GSA Vehicle	09/13/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3009
Lodging - Megan Burke	09/13/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	3010
Lodging - Megan Oller	09/13/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	3011
Lodging - Peter Smith	09/13/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3013
Parking - Megan Burke	09/13/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3014
Per Diem - Megan Burke	09/13/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3015
Per Diem - Megan Oller	09/13/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3016
Per Diem - Peter Smith	09/13/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3012
Car Rental - Megan Burke	09/12/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3069
Car Rental - Peter Smith	09/12/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3070
Cell Phone - Megan Oller	09/12/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3071
GSA Vehicle	09/12/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3072
Lodging - Megan Burke	09/12/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	3074
Lodging - Megan Oller	09/12/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2950
Lodging - Peter Smith	09/12/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3046
Material and Supplies	09/12/15	Pending	Materials/S	Misc		1	each	\$14.50	\$1.59	\$16.09	N	3047
Parking - Megan Burke	09/12/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3048
Per Diem - Megan Burke	09/12/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3049
Per Diem - Megan Oller	09/12/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3050
Per Diem - Peter Smith	09/12/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3051
Car Rental - Megan Burke	09/11/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3088
Car Rental - Peter Smith	09/11/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3089
Cell Phone - Megan Oller	09/11/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3090
GSA Vehicle	09/11/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3091
Lodging - Megan Burke	09/11/15	Pending	Lodging	Hotel		1	each	\$113.00	\$12.17	\$125.17	N	3092
Lodging - Megan Oller	09/11/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	3134
Lodging - Peter Smith	09/11/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	Y	3135
Parking - Megan Burke	09/11/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3136
Per Diem - Megan Burke	09/11/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3137
Per Diem - Megan Oller	09/11/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3138
Per Diem - Peter Smith	09/11/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2989
Car Rental - Megan Burke	09/10/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2960
Car Rental - Peter Smith	09/10/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2961
Cell Phone - Megan Oller	09/10/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2962
GSA Vehicle	09/10/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2963
Lodging - Megan Burke	09/10/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	2964
Lodging - Megan Oller	09/10/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2965
Lodging - Peter Smith	09/10/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2966
Material and Supplies	09/10/15	Pending	Materials/S	Misc		1	each	\$14.17	\$1.55	\$15.72	N	3087
Parking - Megan Burke	09/10/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	2967
Per Diem - Megan Burke	09/10/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	2968
Per Diem - Megan Oller	09/10/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3086
Per Diem - Peter Smith	09/10/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2969
Car Rental - Megan Burke	09/09/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2957
Car Rental - Peter Smith	09/09/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2958
Cell Phone - Megan Oller	09/09/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2959
GSA Vehicle	09/09/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2951

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 7 Date: 09/25/2015			
Site: Gold King Treatment/Stabilization Site #A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01								
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Lodging - Megan Burke	09/09/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	2954
Lodging - Megan Oller	09/09/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2952
Lodging - Peter Smith	09/09/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2953
Parking - Megan Burke	09/09/15	Pending	Transportati	Parking at airp		1	each	\$8.00	\$0.88	\$8.88	N	3031
Per Diem - Megan Burke	09/09/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3033
Per Diem - Megan Oller	09/09/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3034
Per Diem - Peter Smith	09/09/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3035
Car Rental - Peter Smith	09/08/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2993
Cell Phone - Megan Oller	09/08/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2994
GSA Vehicle	09/08/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	2995
Lab Costs	09/08/15	Pending	Subctr/Con	Test America		1	each	\$1,098.00	\$120.45	\$1,218.45	N	2996
Lodging - Megan Oller	09/08/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	2997
Lodging - Peter Smith	09/08/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	2998
Per Diem - Megan Burke	09/08/15	Pending	PerDiem	Megan Burke		1	each	\$46.00	\$4.95	\$50.95	N	3032
Per Diem - Megan Oller	09/08/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2999
Per Diem - Peter Smith	09/08/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3000
Car Rental - Peter Smith	09/07/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	2991
Cell Phone - Megan Oller	09/07/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	2990
CBI/Ex. 4												
GSA Vehicle	09/07/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3036
Lodging - Megan Oller	09/07/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	3052
Lodging - Peter Smith	09/07/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3053
Per Diem - Megan Oller	09/07/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3054
Per Diem - Peter Smith	09/07/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3055
Car Rental - Peter Smith	09/06/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3062
Cell Phone - Megan Oller	09/06/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3061
Equipment Rental	09/06/15	Pending	Equipment	Various	671161	1	each	\$1,460.00	\$160.16	\$1,620.16	Y	3149
Gas	09/06/15	Pending	Fuel	Gas		1	each	\$21.49	\$2.36	\$23.85	N	3063
GSA Vehicle	09/06/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3060
Lodging - Megan Oller	09/06/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	3059
Lodging - Peter Smith	09/06/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3058
Per Diem - Megan Oller	09/06/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	2956
Per Diem - Peter Smith	09/06/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	2955
Car Rental - Peter Smith	09/05/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3132
Cell Phone - Elliott Petri	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3056
Cell Phone - Megan Oller	09/05/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3148
CBI/Ex. 4												
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3068
GSA Vehicle	09/05/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3125
Lab Costs	09/05/15	Pending	Subctr/Con	Test America		1	each	\$0.00	\$0.00	\$0.00	N	3126
Lodging - Megan Oller	09/05/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	3127
Lodging - Peter Smith	09/05/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3128
Per Diem - Elliott Petri	09/05/15	Pending	PerDiem	Elliott Petri		1	each	\$34.50	\$3.78	\$38.28	N	3129
Per Diem - Megan Oller	09/05/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3130
Per Diem - Peter Smith	09/05/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3131
Air Fare - Megan Burke	09/04/15	Pending	Transportati	Airline		1	each	\$360.10	\$39.50	\$399.60	Y	3065
Baggage Fee Megan Burke	09/04/15	Pending	Transportati	Airline	670206	1	each	\$25.00	\$2.74	\$27.74	N	3172
Car Rental - Megan Burke	09/04/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	2992
Car Rental - Peter Smith	09/04/15	Pending	Transportati	Car		1	each	\$84.00	\$9.21	\$93.21	N	3142
Cell Phone - Elliott Petri	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3002
Cell Phone - Megan Oller	09/04/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3003
CBI/Ex. 4												
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3143
GSA Vehicle	09/04/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3144
Lab Costs	09/04/15	Pending	Subctr/Con	Test America		1	each	\$6,039.00	\$662.48	\$6,701.48	N	3066
Lodging - Elliott Petri	09/04/15	Pending	Lodging	Hotel		1	each	\$101.00	\$11.08	\$112.08	N	3146
Lodging - Megan Oller	09/04/15	Pending	Lodging	Hotel		1	each	\$89.00	\$9.76	\$98.76	N	3147
Lodging - Peter Smith	09/04/15	Pending	Lodging	Hotel		1	each	\$139.00	\$15.25	\$154.25	N	3064
Parking - Megan Burke	09/04/15	Pending	Transportati	Parking at airp		1	each	\$13.00	\$1.43	\$14.43	N	3145
Per Diem - Elliott Petri	09/04/15	Pending	PerDiem	Elliott Petri		1	each	\$46.00	\$5.05	\$51.05	N	3139
Per Diem - Megan Burke	09/04/15	Pending	PerDiem	Megan Burke		1	each	\$34.50	\$3.72	\$38.22	N	3004

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 8 Date: 09/25/2015				
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02								Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
Per Diem - Megan Oller	09/04/15	Pending	PerDiem	Megan Oller		1	each	\$46.00	\$4.95	\$50.95	N	3141
Per Diem - Peter Smith	09/04/15	Pending	PerDiem	Peter Smith		1	each	\$46.00	\$4.95	\$50.95	N	3140
ADJUSTMENTS												
Weston Solutions:												
Cell Phone - Dave Goertz	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3232
Cell Phone - Dave Robinson	09/23/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3229
Gas	09/23/15	Pending	Fuel	Gas		1	each	\$40.00	\$4.39	\$44.39	N	3211
Lab Costs	09/23/15	Pending	Subctr/Con	Test America		1	each	\$1,647.00	\$180.68	\$1,827.68	N	3242
Cell Phone - Dave Goertz	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3228
Cell Phone - Dave Robinson	09/22/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3230
Cell Phone - Dave Robinson	09/21/15	Pending	Phone	Cell		1	each	\$3.00	\$0.33	\$3.33	N	3227
GSA Vehicle	09/21/15	Pending	Transportati	Car		1	each	\$75.00	\$8.23	\$83.23	Y	3178
Lodging - Dave Robinson	09/21/15	Pending	Lodging	Hotel		1	each	\$109.00	\$11.96	\$120.96	N	3216
GSA Vehicle	09/20/15	Pending	Transportati	Car		1	each	\$60.00	\$6.58	\$66.58	Y	3177
Lab Costs	09/11/15	Pending	Subctr/Con	Test America		1	each	\$1,445.00	\$158.52	\$1,603.52	N	3073
Car Rental - Megan Burke	09/08/15	Pending	Transportati	Car		1	each	\$66.00	\$7.24	\$73.24	N	3001
Lodging - Megan Burke	09/08/15	Pending	Lodging	Hotel		1	each	\$106.00	\$11.42	\$117.42	N	3030
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0.00	\$0.00		
PENDING TOTAL (ALL):										\$45,904.73		
TOTALS FOR TODAY (including Pending):										\$45,904.73		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$46,751.70		

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 9 Date: 09/25/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
2946-O	Service Date: 09/17/15, Vendor: Car, GSA Vehicle: Estimated			
2951-O	Service Date: 09/09/15, Vendor: Car, GSA Vehicle: Estimated			
2963-O	Service Date: 09/10/15, Vendor: Car, GSA Vehicle: Estimated			
2983-O	Service Date: 09/18/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
2985-O	Service Date: 09/18/15, Vendor: Car, GSA Vehicle: Estimated			
2995-O	Service Date: 09/08/15, Vendor: Car, GSA Vehicle: Estimated			
3008-O	Service Date: 09/13/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
3009-O	Service Date: 09/13/15, Vendor: Car, GSA Vehicle: Estimated			
3021-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
3022-O	Service Date: 09/14/15, Vendor: Car, GSA Vehicle: Estimated			
3036-O	Service Date: 09/07/15, Vendor: Car, GSA Vehicle: Estimated			
3057-O	Service Date: 09/04/15, Vendor: Neville Kingham, Consultant: Review of top 3 proposals for onsite mobile water treatment system Conference calls with committee to evaluate proposals of 3 top vendors Calls with 3 top vendors by technical committee Calls with Kerry Guy and Greg Powell on proposals			
3060-O	Service Date: 09/06/15, Vendor: Car, GSA Vehicle: Estimated			
3065-O	Service Date: 09/04/15, Vendor: Airline, Air Fare - Megan Burke: Return trip 9/8			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 10 Date: 09/25/2015
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01
REF #	COMMENTS			
3067-O	Service Date: 09/05/15, Vendor: Neville Kingham, Consultant: Call with Greg Powell on top proposals Review of emails on top proposals			
3068-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
3072-O	Service Date: 09/12/15, Vendor: Car, GSA Vehicle: Estimated			
3081-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
3082-O	Service Date: 09/15/15, Vendor: Car, GSA Vehicle: Estimated			
3091-O	Service Date: 09/11/15, Vendor: Car, GSA Vehicle: Estimated			
3102-O	Service Date: 09/16/15, Vendor: Car, GSA Vehicle: Estimated			
3120-O	Service Date: 09/19/15, Vendor: Car, GSA Vehicle: Estimated			
3125-O	Service Date: 09/05/15, Vendor: Car, GSA Vehicle: Estimated			
3133-O	Service Date: 09/07/15, Vendor: Neville Kingham, Consultant: Calls with Kerry Guy and Greg Powell on current water treatment Call with Kerry Guy on polymers for water treatment			
3135-O	Service Date: 09/11/15, Vendor: Hotel, Lodging - Peter Smith:			
3143-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
3144-O	Service Date: 09/04/15, Vendor: Car, GSA Vehicle: Estimated			
3149-O	Service Date: 09/06/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week			
3151-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated			
3163-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated			

EPA STANDARD FORM 1900-55 Comments and Daily Totals		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT		Page: 11 Date: 09/25/2015	
Site: Gold King Treatment/Stabilization Site #:A8K9 Contractor: Weston Solutions, Ref# 0001/1509-02				Delivery Order #: 0001/1509-02 Contract #: EP-S8-13-01	
REF #	COMMENTS				
3176-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated				
3177-O	Service Date: 09/20/15, Vendor: Car, GSA Vehicle: Estimated				
3178-O	Service Date: 09/21/15, Vendor: Car, GSA Vehicle: Estimated				
3179-O	Service Date: 09/22/15, Vendor: Car, GSA Vehicle: Estimated				
3195-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated				
3196-O	Service Date: 09/23/15, Vendor: Car, GSA Vehicle: Estimated				
3212-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated				
3213-O	Service Date: 09/24/15, Vendor: Car, GSA Vehicle: Estimated				
3238-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Per Week YSI 556/6920 Sonde (SN/18915 Pine): \$280/week YSI 556/No Sonde (SN: 07F100272 Pine): \$550/week Lamotte Turbidity Meter (2020WE Pine): 140/week Geotech/Peristaltic (Weston Res/Hou): \$100/week YSI 556/No Sonde (Weston Res/Hou): \$280/week IPad (Weston/Res/Hou): \$110/week				
3239-O	Service Date: 09/25/15, Vendor: Various, Equipment Rental: Onsite equipment				
3240-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated				
3241-O	Service Date: 09/25/15, Vendor: Car, GSA Vehicle: Estimated				
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM					
PERCENTAGE OF CEILING UTILIZED: 67.39%. DO End Date: 04/07/16					
TOTAL DAILY COSTS (excluding Pending):		\$9,106.97	TOTAL COSTS TO DATE (including Pending)		\$202,183.93
SIGNATURE OF OSC REPRESENTATIVE		DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE		DATE